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1976

ANNUAL REPORTS
of the
SELECTMEN
and other
TOWN OFFICERS
UNITY

NEW HAMPSHIRE

Year Ending December 31, 1976

ANNUAL REPORTS

of the

SELECTMEN

and other

TOWN OFFICERS

UNITY

NEW HAMPSHIRE

December 31, 1976

Hurd's Offset Printing

SPRINGFIELD, VERMONT

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TOWN OFFICERS OF UNITY, N.H.

Moderator
Margaret B. DeLude

Selectmen
Harold Sears
Raymond Johnson
James Lemere

Town Clerk
Alice M. Strout

Town Treasurer
Esther LeMere

Tax Collector
Russell Davis

Supervisors of the Check List
Ina Thurber
Dorothy LeMere
Margaret Blanchard

Overseer of Public Welfare
Alice M. Strout

Trustees of the Trust Fund
Tynne Cox
Alice M. Strout
Margaret DeLude

Library Trustees
Catherine Gibson
Doris Clough
Joel Look

Auditor
Donald Morse

Chief of Police
Edward Bruno

Constable
Robert Janelle

TOWN WARRANT

TOWN OF UNITY

The State of New Hampshire

To the inhabitants of the Town of Unity in the County of Sullivan in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Unity on Tuesday, the 8th day of March 1977, at ten in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To vote on the following question: Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative of playing games of Beano be adopted in this town.

* * * * *

The business meeting will convene at 1 o'clock for consideration of the following articles:

1. To receive the reports of the Town Officers and take action thereon.
2. To choose all other necessary Town Officers.
3. To raise and appropriate the sum of \$3,350.00 for town officers salaries.
4. To raise and appropriate the sum of \$8,420.00 for other town charges, this includes:

Town Officer's Expenses	\$ 3,000.00
Audits	100.00
Police & Dog Warden	2,250.00
Land Transfers	150.00
Election & Registration	1,000.00
Redemptions and Refunds	1,500.00
Legal Expenses	400.00
Vital Statistics	20.00

5. To raise and appropriate the sum of \$3,000.00 for Town Poor and Old Age Assistance. Town Poor \$1,500.00 O.A.A. \$1,500.00.
6. To raise and appropriate the sum of \$7,400.00 to pay the just debts of the town. Long term notes - \$3,700.00, Interest on Temporary Loans - \$3,000.00, Cemteries & Common - \$700.00.

7. To raise and appropriate the sum of \$2,500.00 for insurance and workman's Compensation.
8. To raise and appropriate the sum of \$35,000.00 for Town Road Maintenance.
9. To raise and appropriate the sum of \$894.29 for Town's share of TRA. \$5,961.96 to be received from State.
10. To raise and appropriate the sum of \$2,500.00 for the Unity Volunteer Fire Department.
11. To raise and appropriate the sum of \$2,000.00 for the Town's share of social security.
12. To raise and appropriate the sum of \$2,000.00 for the Town Land fill.
13. To raise and appropriate the sum of \$200.00 for Old Home Day.
14. To raise and appropriate the sum of \$1,500.00 for Town Hall expenses.
15. To raise and appropriate the sum of \$1,155.00 for Home Nursing service.
16. To raise and appropriate the sum of \$250.00 for Librarian and Library Tax.
17. To raise and appropriate the sum of \$75.00 for Pine Blister Rust.
18. To raise and appropriate the sum of \$1,500.00 for ambulance service.
19. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
20. To see if the voters will raise the sum of \$500.00 to join the Regional Area Planning Development, Upper Valley Planning and Development Council.
21. To appropriate the sum of \$3,500.00 for tax maps and authorize the withdrawal of \$3,500.00 for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. Maps must be completed by 1980.
22. To see if the Town will vote by ballot to authorize the Selectmen to dispose of property owned by the town or acquired by the Tax Collector's deeds.
23. To require that all businesses in the town be licensed. License to be due May 1 of each year. Fee to be set by Selectmen.

24. To raise and appropriate the sum of \$8,000.00 to cover any obligations of the town in the event the E.D.A. Grant is approved for the Town of Unity.
25. To Authorize the Selectmen to purchase used bulldozer, by using part of the Landfill funds to pay annual note.
26. To appropriate the sum of \$19,040.18 for the Highway Department. (Duncan Aid & Highway Subsidy Funds from the State).
27. To see if the Town will vote to retain and hold for public uses namely, for the construction of a town hall and related uses, the real property formerly owned by Clifford Carrier and Susie Carrier which they purchased of Stuart Stone, and which real property was acquired by the Town under the provisions of R.S.A. 80:42-a by a Tax Collector's Deed dated May 14, 1976 and recorded in the Sullivan County Registry of Deeds in Volume 572, Page 240.
28. To see if the voters will appropriate the sum of \$4,553.83 to apply towards the reduction of taxes, and authorize the withdrawal of \$4,553.83 for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
29. To transact any other business as may come before said meeting.

Given under our hands and seal, this twenty-first day of February in the year of our Lord Nineteen Hundred and Seventy-seven.

Selectmen of Unity

Harold Sears
Raymond Johnson
James A. LeMere

A true copy attest:
Harold Sears
Raymond Johnson
James A. LeMere

BUDGET OF THE TOWN OF UNITY, N.H.

PURPOSE OF APPROP.	Approp. Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Approp. Ensuing Fiscal Yr. '77 (1977-78)
General Government:			
Town Officers' Salaries	\$ 3,350.00	\$ 3,229.01	\$ 3,350.00
Town Officers' Expenses	2,700.00	3,382.08	3,000.00
Election & Reg. Exp.	1,500.00	1,570.43	1,000.00
Land Transfers	150.00		150.00
Town Hall & Other Town Bldgs	1,500.00	1,117.12	1,500.00
Employees' Retir. & Soc. Sec.	3,000.00	1,277.91	2,000.00
Redemptions and Refunds	3,500.00	1,241.91	1,500.00
Audits	100.00	105.98	100.00
Protection of Persons & Property:			
Police Department	1,850.00	2,212.90	2,250.00
Fire Department	2,500.00	2,500.00	2,500.00
Care of Trees	110.00		75.00
Insurance & Workmans Comp.	2,500.00	6,025.49	3,500.00
Damages & Legal Expense	350.00	726.70	400.00
Health Department	1,500.00	1,511.50	1,500.00
Vital Statistics	20.00	17.65	20.00
Home Area Health Service	761.60	1,159.52	1,155.00
Town Landfill	2,000.00	2,456.35	2,000.00
Highways & Bridges:			
Town Maintenance			
Summer & Winter	23,000.00	48,239.05	35,000.00
Highway Subsidy	11,685.55	11,807.29	11,737.92
Duncan Aid			7,302.26
Town Road Aid	898.85	898.85	894.29
Libraries:	250.00	250.00	250.00
Public Welfare:			
Town Poor	1,000.00	1,346.56	1,500.00
Old Age Assistance	4,000.00	1,550.40	1,500.00
Patriotic Purposes:	200.00	230.00	200.00
Public Service Enterprises:			
Cemeteries & Common	500.00	425.40	700.00
Advertising & Regional Assoc.	500.00	500.00	533.00
Debt Service:			
Principal & Long Term			
Notes & Bonds	3,700.00	1,000.00	3,700.00
Int. - Long Term Notes &			
Bonds		124.99	
Int. on Temp. Loans	3,000.00	1,589.42	3,000.00
Capital Outlay:			
Capital Reserve Fund	2,000.00	2,000.00	
Tax Maps	3,500.00	3,500.00	3,500.00
Revenue Sharing		1,500.00	4,553.83
E.D.A. Grant			8,000.00
TOTAL APPROPRIATIONS	\$ 81,626.00	\$ 103,496.51	\$ 108,371.30

BUDGET OF THE TOWN OF UNITY, N.H.

Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
From State:			
Interest & Dividends Tax	375.00	337.26	250.00
Maint. Allot. (Duncan Aid)	7,286.27	7,286.27	7,302.26
Savings Bank Tax	50.00	116.32	50.00
Meals & Rooms Tax	4,700.00	5,128.00	3,500.00
Bounties		15.00	
Highway Subsidy (Cl. IV & V)	11,685.55	11,685.55	11,737.92
Reim. a/c Flood Disaster		1,550.00	
Reim. a/c Bus. Profits Tax	3,000.00	3,151.76	2,000.00
Interest Received on Taxes	1,000.00		
T.R.A. Refund		2,082.41	
From Local Sources:			
Dog Licenses	350.00	546.40	350.00
Bus. Lic., Permits & Filing Fees	100.00	52.00	
Motor Vehicle Permit Fees	7,000.00	12,350.82	7,000.00
Income from Trust Funds	300.00	314.09	250.00
Withdrawal Cap. Res. Funds		6,000.00	
Subdivision	150.00		
National Bank Stock Taxes	10.00	12.50	10.00
Resident Taxes Retained	3,500.00	4,290.00	3,000.00
Normal Yield Taxes Assessed	2,000.00	2,935.63	2,000.00
Income from Departments		3,625.91	
Fire Department (Insurance)		293.00	
Interest rebate		139.33	
From Federal Sources:			
Revenue Sharing	4,760.00	4,760.00	8,053.83
TOTAL REVENUES FROM ALL SOURCES EXCEPT			
TAXES	46,266.82	66,672.25	45,504.01
AM'T. TO BE RAISED BY PROPERTY TAXES			62,867.29
TOTAL REVENUES			\$108,371.30

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

For the Year 1976

APPROPRIATIONS:

Town Officer's Expenses	\$ 2,700.00
Town Officer's Salaries	3,350.00
Elections & Registration Expenses	1,500.00
State & County Services	150.00
Town Hall & Other Town Buildings	1,500.00
Retirement & Social Security	3,000.00
Audits	100.00
Police Department	1,850.00
Fire Department	2,500.00
Insurance	2,500.00
Damages & Legal Expenses	350.00
Home Nursing Service	791.00
Health & Ambulance	1,500.00
Vital Statistics	20.00
Town Landfill	2,000.00
Town Road Maintenance	23,000.00
Town Road Aid	898.85
Libraries	250.00
Town Poor	1,000.00
Old Age Assistance	4,000.00
Old Home Day	200.00
Cemeteries	500.00
Advertising & Regional Associations	500.00
Principal-Long Term Notes	2,600.00
Interest-Long Term Notes	600.00
Interest Temporary Loans	3,000.00
Tax Maps	3,500.00
Highway Subsidy	11,685.55
Payment Capital Res. Fund Highway	2,000.00
Pine Blister Rust	110.00

TOTAL APPROPRIATIONS

\$ 77,655.40

LESS: Estimated Revenues & Credits

Interest & Dividends Tax	\$ 337.00
Savings Bank Tax	116.00
Meals and Rooms Tax	4,700.00
Revenue Yield Taxes	2,015.00
Interest on Taxes & Deposits	1,000.00
Business Licenses, Permits & Filing	250.00
Dog Licenses	350.00
Motor Vehicle Permit Fees	7,000.00
Income from Trust Funds	300.00
National Bank Stock Taxes	10.00
Resident Taxes	4,240.00
Highway Subsidy	11,685.55

TOTAL REVENUES AND CREDITS

\$ 32,003.55

Net Town Appropriations	\$ 45,651.85
Net School Appropriations	147,866.40
County Tax Assessment	<u>24,798.55</u>
TOTAL TOWN, SCHOOL AND COUNTY	\$ 218,316.80

Deduct: Business Profits Tax Reimbursement	3,150.00	
Add: War Service Tax Credits		4,050.00
Overlay		<u>8,802.10</u>
PROPERTY TAXES TO BE RAISED		\$ 288,018.90

TAX RATE		
School	\$ 2.38	
Municipal	.92	
County	<u>.40</u>	
		\$ 3.70

SUMMARY INVENTORY OF VALUATIONS

Land	\$2,968,447.00
Building	3,096,093.00
Public Utilities	121,233.00
Boats, Launches & Off Road Vehicles	<u>2,900.00</u>
TOTAL VALUATIONS BEFORE EXEMPT.	\$6,188,673.00

EXEMPTIONS		
Elderly - 7	\$ 18,200.00	
Blind - 3	<u>7,800.00</u>	
NET VALUATION ON WHICH TAX RATE COMPUTED		\$6,162,673.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title	Approp. Previous Years	Expenditures	Balance (+) Overdraft (-)
General Government:			
Town Officers' Salaries	\$ 3,350.00	\$ 3,229.01	\$ 120.99+
Town Officers' Expenses	2,700.00	3,382.08	682.08-
Election & Registration Exp.	1,500.00	1,570.43	70.43-
Land Transfers	150.00		150.00+
Town Hall & Other Town Bldgs	1,500.00	1,117.12	382.88+
Employees' Retire. & Soc. Sec.	3,000.00	1,277.91	1,722.09+
Redemptions and Refunds	3,500.00	1,241.91	2,258.09+
Audits	100.00	105.98	5.98-
Protection of Persons & Property:			
Police Department	1,850.00	2,212.90	362.90-
Fire Department	2,500.00	2,500.00	
Care of Trees	110.00		110.00+
Insurance & Workmans Comp.	2,500.00	6,025.49	3,525.49-
Damages & Legal Expense	350.00	726.70	376.70-
Health Department:			
Vital Statistics	20.00	17.65	2.35+
Home Area Health Service	761.60	1,159.52	397.92-
Town Landfill	2,000.00	2,456.35	456.35-
Highways & Bridges:			
Town Maintenance -			
Summer & Winter	23,000.00	48,239.05	25,239.05-
Highway Subsidy	11,685.55	11,807.29	121.74-
Town Road Aid - Duncan Aid	898.85	898.85	
Libraries:			
	250.00	250.00	
Public Welfare:			
Town Poor	1,000.00	1,346.56	346.56-
Old Age Assistance	4,000.00	1,550.40	2,449.60+
Patriotic Purposes:			
	200.00	230.00	30.00-
Public Service Enterprises:			
Cemeteries and Common	500.00	425.40	74.60+
Advertising & Regional Assoc.	500.00	500.00	
Debt Service:			
Prin. & Long Term Notes	3,700.00	1,000.00	2,700.00+
Int. - Long Term Notes		124.99	124.99-
Interest on Temporary Loans	3,000.00	1,589.42	1,410.58+
Capital Outlay:			
Capital Reserve Fund	2,000.00	2,000.00	
Tax Maps	3,500.00	3,500.00	
Revenue Sharing		1,500.00	1,500.00-
E.D.A. Grant			
TOTAL APPROPRIATIONS	\$ 81,626.00	\$103,486.51	\$21,870.51-

FINANCIAL REPORT
Fiscal Year Ended December 31, 1976

ASSETS

Cash:

In hand of treasurer	\$ 2,555.06	
In hands of officials	10,053.83	\$ 12,608.89

Accounts Due from State:

T.R.A. Moneys owned but not used	3,328.34
T.R.A. Refund due town	<u>8,880.30</u>

Total

\$ 12,208.64

Unredeemed Taxes:

Levy of 1975	11,162.58
Levy of 1974	2,954.36
Previous Years	<u>35.76</u>

Total

\$ 14,152.70

Uncollected Taxes:

Levy of 1976	44,707.41
Levy of 1975	207.69
Levy of 1974	94.95
Previous Years	<u>243.13</u>

Total

\$ 45,253.18

Total Assets:

\$ 84,223.41

Current Deficit

51,025.16

Grand Total

\$ 135,248.57

Current Surplus (Deficit) December 31, 1976

\$ 51,025.16

LIABILITIES

Accounts Owed by the Town:

Unexpended Revenue Sharing funds	\$ 10,053.83
School District Tax Payable	<u>121,866.40</u>

Total Accounts Owed by the Town

\$ 131,920.23

State and Town Joint Hg'wy Construct. Acc't:

Unexpended balance in State Treasury	<u>\$ 3,328.34</u>
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\$ 3,328.34

Total Liabilities

\$ 135,248.57

Grand Total

\$ 135,248.57

RECEIPTS

Current Revenue:

From Local Taxes: Overpayment	\$ 429.94
Property Taxes - 1976	167,266.07
Resident Taxes - 1976	3,060.00
National Bank Stock Taxes - 1976	12.50
Yield Taxes - 1976	2,279.70
Total Current Year's Taxes collected and remitted	\$ 173,048.21
Property Taxes and Yield Taxes, Prev. Yrs.	46,664.04
Resident Taxes, Prev. Yrs.	1,230.00
Poll Taxes	1,231.71
Interest rec'd on Delinquent Taxes	3,413.10
Penalties	151.00
Tax sales redeemed	16,726.62

From State:

For Highways and Bridges, Rev. Sharing	1,500.00
For Town Road Aid Refund	11.00
For Class V Highway maint. - Duncan Aid	7,286.27
For State Aid Construction	
Refund TRA Wages	2,071.41
Highway Subsidy	11,685.55
Interest and dividends tax	337.26
Savings Bank Tax	116.32
National forest reserve, porcupine bounties	15.00
Meals and Rooms Tax	5,128.00
Reim. a/c Bus. Profits Tax	3,151.76
Flood Damage	3,100.48

From Local Sources, Except Taxes:

Dog Licenses	551.80
Bus. licenses, permits and filing fees and other miscellaneous	1,010.14
Rent of town property - refund fire dept.	293.00
Interest received on deposits	2,165.51
Income from trust funds	314.09
Income from departments - Highway	990.26
Income from misc. payments to town	1,087.92
Motor vehicle permits	12,390.82
Proceeds of Tax Anticipation Notes	126,102.89
Proceeds of Long Term Notes - New Truck	9,757.00
Refunds on bad checks	484.23
Interest Earned	2,307.69
Withdrawals from Capital Reserve Funds	6,000.00
Grants from U.S.A.	
Revenue Sharing	4,760.00
Int. on Investments of Rev. Sharing funds	505.89

Total Receipts Other than Current Revenue \$445,588.97

Total Receipts from All Sources

Cash on hand January 1, 1976 26,516.92

Grand Total

\$ 472,105.89

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 3,229.01
Town officers' expenses and audit	3,488.06
Election and registration expenses	1,570.43
Miscellaneous expenses	2,440.89
Expenses town hall and other town buildings	1,117.12
Town Clerk, Tax Coll. fees	1,536.32

Protection of Persons and Property:

Police Department	2,212.90
Fire Department	2,500.00
Insurance	6,025.49
Porcupine bounties	25.00

Health: Home Area Health

Health dept. including hosp. & ambulance	1,511.50
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Vital statistics

	17.65
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Landfill	2,456.35
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Highways and Bridges:

Town Road Aid	8,285.25
Town Maint., Summer and Winter	50,651.97
Highway Subsidy	11,685.55
General Exp. of Hg'wy Dept., Duncan Aid	12,530.11

Libraries:

Libraries	250.00
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Public Welfare:

Old Age Assistance	1,550.40
Town poor	1,346.56

Patriotic Purposes:

Mem. Day, Vet. Assoc., and Old Home Day	230.00
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Public Service Enterprises:

Cemeteries	425.40
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Unclassified:

Damages and legal expenses	726.70
Advertising and Regional Assoc.	700.00
Taxes bought by town	22,452.95
Discounts, Abatements and refunds	1,241.91
Employees' Retirement and Soc. Sec.	1,277.91
Yield Tax Transfer	1,966.18

Total Current Maint. Expenses

\$ 144,611.13

Debt Service:		
Paid on tax anticipation notes	3,897.11	
Paid on long term notes	<u>124.99</u>	
Total Interest Payments		\$ 4,022.10
Principal of Debt:		
Payments on Tax Anticipation Notes	151,102.89	
Payments on long term notes	<u>1,000.00</u>	
Total Principal Payments		\$ 152,102.89
Capital Outlay:		
Building E.D.A. Grant Research	1,650.00	
New Equipment	16,255.08	
Payments to capital reserve funds	4,000.00	
Tax Maps	<u>4,133.25</u>	
Total Outlay Payments		26,038.33
Payments to Other Governmental Divisions:		
Taxes paid to County and registra of deeds	24,819.62	
Payments to School District	<u>111,780.29</u>	
Total Payments to Other Gov. Divisions		\$ 136,599.91
Total Payments for all Purposes		\$ 463,374.36
Cash on hand December 31, 1976		<u>8,731.53</u>
Grand Total		\$ 472,105.89

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1976

Long Term Notes Outstanding:

Garage	\$ 4,000.00
Truck	<u>9,757.00</u>

Total Long Term Notes Outstanding	\$ 13,757.00
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RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt		
December 31, 1975; June 30, 1976		\$ 4,000.00
New Debt Created During Fiscal Year:		
Long Term Notes Issued	9,757.00	
Total		9,757.00
Total		13,757.00
Debt Retirement During Fiscal Year:		
Long Term Notes Paid	1,000.00	
Total		1,000.00
Outstanding Long Term Debt		
December 31, 1976; June 30, 1977		\$ 12,757.00

BUILDING INSPECTOR'S REPORT

COLLECTED AND PAID TO TREASURER

1975	\$ 239.00	
1976	<u>235.00</u>	\$ 474.00

LESS FEES AND EXPENSES

1975	\$ 200.00	
1976	<u>202.00</u>	\$ 402.00
		<u>\$ 72.00</u>

BALANCE PAID TO TOWN

PERMITS ISSUED 1976

Houses	12
Mobile Homes	3
Garages	4
Sheds	6
Additions	2
Swimming Pools	2
Mobile Homes	
Moved	2
Porch	1
Camp	1
Salt Shed	<u>1</u>
Total permits issued	34

UNITY FREE LIBRARY

The Library was opened during the summer months with our new Librarian, Mrs. Martha Morse, in charge.

Old Balance	\$ 147.86	
Appropriation	250.00	
Small Gifts	<u>33.68</u>	\$ 431.54
Expenses	<u>232.99</u>	232.99
		<u>232.99</u>
Balance on hand		\$ 198.55

Several trustee meetings were held with Librarian and all three trustees attending.

Submitted by,

Doris Clough, Trustee Chairman

TREASURER'S REPORT RECEIPTS

Elaine Van Dusen, Taxes	\$ 61,547.09	
Russell Davis, Taxes	180,475.15	
	<hr/>	\$ 242,022.24
State of New Hampshire		
Highway Subsidy	11,685.55	
Duncan Aid	7,286.27	
Business Profits Tax	3,151.76	
TRA Hourly Refund	2,071.41	
Flood Disaster Check (returned)	1,500.00	
Flood Disaster Check (redeposited)	1,500.00	
Interest & Dividend Tax	337.26	
Bank Tax	116.32	
Bounties	15.00	
Rooms & Meals Tax	5,128.00	
Highway Refund	11.00	32,903.05
	<hr/>	
Alice Strout - Town Clerk		
M.V. 1975	195.32	
M.V. 1976	12,195.50	
Dog Licenses	551.80	
Filing Fees	4.00	
Cash on Hand	1.16	12,947.78
	<hr/>	
Timber Tax Bonds	2,016.18	
Overpayments to Tax Collector	429.94	
Pistol Permits	2.00	
Recovery of Bad Checks	484.23	
Overseer of Public Welfare	107.56	
Licenses Issued	50.00	
U.V.F.D. (Insurance)	293.00	
Cemetery Trust Fund	314.09	
Building Inspector	474.00	
Money Earned by Highway Dept.	990.26	
Miscellaneous Payments to Town	1,087.92	
Ashuelot National Bank	12.50	
Capital Reserve Fund	6,000.00	12,261.68
	<hr/>	
Indian Head National Bank (Int. Rebate)	139.33	
Indian Head National Bank Transfer	381.42	
Claremont National Bank - Loan	39,757.00	
Claremont Savings Bank - Loan	99,000.00	139,277.75
	<hr/>	
Total Receipts		439,412.50
Balance January 1, 1976		26,516.92
		<hr/>
		465,929.42
Less Payments		463,374.36
		<hr/>
Cash on hand December 31, 1976		\$ 2,555.06

PAYMENTS

Town Officers' Salaries	\$ 3,229.01
Tax Collector's Fees	584.36
Town Officers' Expenses	3,382.08
Elections & Registrations	1,570.43
Vital Statistics	17.65
Motor Vehicle Fees	951.96
Town Hall Expenses	1,117.12
Police Department	2,212.90
Fire Department	2,500.00
Insurance & Workmans Comp.	6,427.53
Health Department	1,159.52
Town Land Fill	2,456.35
Road Aid (TRA)	7,386.40
Highway Department Payroll	23,633.98
Highway Department-General	24,605.07
Duncan Aid	14,419.25
Highway Subsidy	11,807.29
Library	250.00
Old Age Assistance	1,550.40
Town Poor	1,346.56
Old Home Day & Memorial Day	230.00
Cemeteries	425.40
Legal Expenses	726.70
Social Security	1,277.91
Redemptions, Refunds & Rebates	1,241.91
Tax Collector-Yield Bond Transfer	1,966.18
Audits	105.98
Payments on Loans	155,000.00
Long Term Notes & Capital Reserve	5,000.00
Interest on Long Term Notes	124.99
Taxes Bought by Town	22,452.95
School District	111,780.29
State & County Treasurers	25,718.47
Ambulance Service	1,511.50
Upper Valley Planning Board	500.00
N.H. Municipal Association	200.00
Planning Maps	4,133.25
New Equipment (Truck)	16,255.08
Federal Grant	1,650.00
Bounties	25.00
Miscellaneous	381.42
Bad Checks Returned	2,059.47
TOTAL PAYMENTS	\$ 463,374.36

Money Borrowed in Anticipation of Taxes \$ 130,000.00

In regular savings account	\$ 36,102.89
In 90-day notice account	60,000.00
In checking account	<u>30,000.00</u>
	126,102.89
Interest deducted by bank	<u>3,897.11</u>
	130,000.00
Interest earned on regular account	765.23
Interest earned on 90-day account	<u>1,542.46</u>
Total interest earned	2,307.69
Interest charged	3,897.11
Less interest earned	<u>2,307.69</u>
	1,589.42

Loan of \$130,000.00 cost us \$1,589.42 in interest.

Balance in savings accounts is \$910.58.

TOWN CLERK'S REPORT

Cash on hand, December 31, 1975	\$ 12.80
Sale of M.V. Permits - 1975	195.32
Sale of M.V. Permits - 1976	12,195.50
Filing Fees	4.00
Dog Licenses & Penalties	592.00
	<hr/> \$ 12,999.62
Remitted to Treasurer	\$ 12,947.78
Fees for Licenses	40.20
Cash on hand December 31, 1976	11.64
	<hr/> \$ 12,999.62

REVENUE SHARING FUNDS STATEMENT OF REVENUE, EXPENDITURES & FUND BALANCE

Available Funds, January 1, 1976	\$ 6,287.94
1976 Rev. Entitlement Payments	\$ 4,760.00
Interest Earned	505.89
	<hr/> 5,265.89
Total Available Funds	11,553.83
Expenditures	1,500.00
	<hr/> 10,053.83
Obligated Funds	2,000.00
	<hr/> \$ 8,053.83
Available Unobligated Funds	
December 31, 1976	

AUDITOR'S REPORT

I have examined the accounts of the Treasurer, Town Clerk, Tax Collector, Selectmen and Trustee of the Trust Fund for the Town of Unity. My examination was made in accordance with generally accepted standards and included tests of the accounting records and other auditing procedures as considered necessary.

In my opinion, the records for the year ending December 31, 1976 were maintained in conformity with generally accepted accounting principles.

Respectfully submitted,

Donald W. Morse, Auditor

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1976**

— DR. —

Taxes Committed to Collector:

Property Taxes	\$213,401.41	
Resident Taxes	<u>4,180.00</u>	
Total Warrants		\$217,581.41
Yield Taxes		2,417.98
Added Taxes:		
Property Taxes	\$ 794.65	
Resident Taxes	<u>160.00</u>	
		\$ 954.65
Int. Collected on Delinquent Prop. Taxes		8.55
Penalties Collected on Resident Taxes		<u>25.00</u>
TOTAL DEBITS		<u><u>\$220,987.59</u></u>

— CR. —

Remittances to Treasurer:

Property Taxes	\$167,266.07	
Resident Taxes	3,060.00	
Yield Taxes	2,279.70	
Interest Collected	8.55	
Penalties on Resident Taxes	<u>25.00</u>	
		\$172,639.32
Abatements Made During Year:		
Property Taxes	\$ 3,222.58	
Resident Taxes	110.00	
Yield Taxes	<u>20.86</u>	
		\$ 3,353.44

Uncollected Taxes - December 31, 1976:

(As Per Collector's List)

Property Taxes	\$ 43,707.41	
Resident Taxes	1,170.00	
Yield Taxes	<u>117.42</u>	
		\$ 44,994.83
TOTAL CREDITS		<u><u>\$220,987.59</u></u>

LEVY OF 1975

— DR. —

Uncollected Taxes - As of January 1, 1976:

Property Taxes	\$ 46,768.51
Resident Taxes	1,410.00

\$ 48,178.51

Yield Taxes

743.93

Added Taxes:

Property Taxes	\$ 1,051.10
Resident Taxes	100.00

\$ 1,151.10

Overpayments:

a/c Property Taxes	\$ 123.71
a/c Resident Taxes	—

123.71

Interest Collected on Delinquent Prop. Taxes

1,197.11

Tax Sale Costs

737.10

Penalties Collected on Resident Taxes

126.00

TOTAL DEBITS

\$ 52,257.46

— CR. —

Remittances to Treasurer During Fiscal Year

Ended December 31, 1976:

Property Taxes	\$ 46,013.11
Resident Taxes	1,230.00
Yield Taxes	650.93
Interest Collected During Year	1,197.11
Penalties on Resident Taxes	126.00

Tax Sale Costs

737.10

Overpayments

123.71

\$ 50,077.96

Abatements Made During Year:

Property Taxes	\$ 1,561.18
Resident Taxes	280.00

\$ 1,841.18

Deeded To Town of Unity

130.63

Uncollected Taxes - Dec. 31, 1976:

(As Per Collector's List)

Yield Taxes	93.00
Property Taxes	114.69

207.69

TOTAL CREDITS

\$52,257.46

LEVY OF 1974

— DR. —

Uncollected Taxes - As of January 1, 1976:

None

Yield Taxes

94.95

TOTAL DEBITS

\$ 94.95

— CR. —

Remittances to Treasurer During Fiscal Year

Ended December 31, 1976:

None

Uncollected Taxes - December 31, 1976:

(As Per Collector's List)

Yield Taxes

\$ 94.95

\$ 94.95

TOTAL CREDITS

\$ 94.95

LEVY OF 1973

— DR. —

Yield Taxes

\$ 28.13

TOTAL DEBITS

\$ 28.13

— CR. —

Remittances to Treasurer During Fiscal Year

Ended December 31, 1976:

None

Uncollected Taxes - December 31, 1976:

(As Per Collector's List)

Yield Taxes

\$ 28.13

\$ 28.13

TOTAL CREDITS

\$ 28.13

LEVY OF 1971

— DR. —

Yield Taxes	\$ 215.00
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TOTAL DEBITS

\$ 215.00

— CR. —

Remittances to Treasurer During Fiscal Year
Ended December 31, 1976:

Yield Taxes	<u>\$ 5.00</u>
-------------	----------------

\$ 5.00

Uncollected Taxes - December 31, 1976:
(As Per Collector's List)

Yield Taxes	<u>\$ 210.00</u>
-------------	------------------

\$ 210.00

TOTAL CREDITS

\$ 215.00

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1976**

— DR. —

---Tax Sales on Account of Levies of:---

	1975	1974	1973	Previous Years
(a) Balance of Unredeemed Taxes of Jan. 1, 1976		\$ 9,005.34	\$ 1,606.00	
(b) Taxes Sold to Town During Current Fis. Yr.	\$21,191.24			
Int. Collected After Sale	273.27	747.77	252.71	
Redemption Costs	153.09	25.80	12.70	
Total Debits	\$21,617.60	\$ 9,778.91	\$ 1,871.41	

— CR. —

Remittances to Treasurer During Year:

Redemption	\$ 9,778.69	\$ 5,772.21	\$ 1,175.72
Interest & Costs After sale	426.36	773.57	265.41
Abatements During Year	13.21	22.90	
Deeded to Town During Yr.	236.76	255.87	394.52
Unredeemed Taxes - December 31, 1976	11,162.58	2,954.36	35.76
TOTAL CREDITS	\$ 21,617.60	\$ 9,778.91	\$ 1,871.41

(a) **“Balance of Unredeemed Taxes - January 1, 1976:”**

Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1976 from Tax Sales of **Previous Years**.

(b) **“Taxes Sold to Town During Current Fiscal Year:”**

Tax Sales held during fiscal year ending December 31, 1976, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

POLICE DEPARTMENT REPORT

Edward J. Bruno - Chief

APPROPRIATION \$ 1,500.00

O.H. Lewis Co. - Gas	\$ 176.68	
Elm City Oil Co. - Gas	294.51	
State Police Radio	55.85	
Whelen Eng. Co. - Lights	159.35	
Rice's Tire Center - Tires	136.52	
Levi LeMere Sr. - Chief Jan. 1st to Jan. 31st	43.35	
Stanley Woodman - Patrolman	55.20	
Earl Taylor - Patrolman	43.70	
Levi LeMere - Patrolman	128.45	
151 Miles @ 15¢		
46 hrs. @ \$2.30		
22 Calls		
Edward J. Bruno (Chief)	852.15	
370½ hrs. @ \$2.30		
1828 miles		
104 calls		
TOTAL EXPENDITURES		<u>1,945.76</u>
OVER BUDGET BY		\$ 445.76

DOGS

APPROPRIATION \$ 350.00

Levi LeMere Sr. - Dog Officer	\$ 307.25	
745 miles @ 15¢		
85 hrs. @ \$2.30		
59 calls		
Edward J. Bruno	42.95	
133 miles @ 15¢		
10 hrs. @ \$2.30		
TOTAL EXPENDITURES		<u>350.20</u>
OVER BUDGET BY		\$.20

SCHEDULE OF TOWN PROPERTY
As of December 31, 1975, June 30, 1976

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$ 20,000.00
Furniture and Equipment	1,350.00
Libraries, Lands and Buildings	2,000.00
Furniture and Equipment	500.00
Police Department	
Equipment	2,000.00
Highway Department, Lands and Buildings	16,000.00
Equipment	60,000.00
Material and Supplies	2,000.00
Schools, Lands and Buildings	100,000.00
Equipment	10,000.00
All Lands and Buildings acquired through Tax	
Collector's deeds	
Bible Hill Lot 50A	10,000.00
Lot By Moose Grounds 4A	1,500.00
Lot Next to Town Garage	500.00
	<hr/>
Total	\$225,850.00

HIGHWAY DEPARTMENT REPORT

EXPENSES:

Payroll		\$ 23,633.98
Gas, Oil, Fuel	\$ 5,271.87	
Supplies	1,480.68	
Maintenance & Parts	8,081.17	
Telephone	341.98	
Salt, Sand, Gravel	2,893.77	
Rentals	<u>8,433.74</u>	
Total General Highway		26,503.21

EXPENDED FROM STATE SOURCES:

Highway Class V-Subsidy	11,807.29	
Duncan Aid	<u>12,521.11</u>	
		24,328.40
Highway Funds Available - Not Spent		
TRA 1976	3,328.34	
Money Earned by Highway Department	990.26	

UNITY VOLUNTEER FIRE DEPARTMENT

Income

On hand December 31, 1975	\$ 105.24
Town Appropriations	2,500.00
Earned by Dept.	857.50
State of N.H.	600.00
	<hr/>
	\$ 4,062.74

Expenditures

Electricity	453.42
Telephone	226.59
Dom's Store (gas)	141.34
Fluette Oil	1,103.80
Insurance	561.00
Workman's comp.	293.00
Newport Plumbing & Heating	761.25
LaValley Building & Supply	504.92
Service charge	6.25
	<hr/>
	\$ 4,051.57

On hand December 31, 1976

11.17

Improvements made in the Dept. include a new furnace room and a furnace. Also cementing garage floors.

Respectfully submitted,

Carroll Strout, Treasurer

NEWPORT AMBULANCE SERVICE

The Newport Ambulance Service answered 494 calls during 1976. The Ambulance Service, the vehicles, and the crew members are all licensed with the state and meet all regulations. The members are licensed "Emergency Medical Technicians", and Advanced Red Cross members.

Coverage to the area towns has continued this year. Each town that we have covered with service has helped to support the Ambulance Service with tax assistance based on population, at \$2.00 per head. The Ambulance Service hopes to continue service to all communities in our area again in 1977.

The Ambulance Service has also responded to all major fires, in all communities. This is added protection of life and limb to all concerned.

The Newport Police Department has continued to serve as our dispatcher and has proven very valuable to our service and response time. Our telephone number for emergencies is 863-2355.

The crew consists of: Royal Wallace III, Director; Albert Gobin, Paul Duling, Orren Barton, Mike Patten, Walt Patten, Tom Clough, Gordon Blood, Babe Frye, Terry Frye, Sandra Wallace, Robert Billings, Warren Jensen, Arthur Harris, Jerri-Sue Young, and Gary Nichols.

Respectfully submitted,

Royal A. Wallace III, Director

OLD HOME DAY 1976

Income		
Appropriation from Town	\$ 200.00	
Old Home Day Fund from 1975	241.22	
Supper Profits - W. Unity Community Church		
Queens	None	
Rides 10%	42.00	
Dance	50.00	
Flea Market	40.00	
Horse Show	<u>27.00</u>	
Total Income		\$600.22
Expenses		
Parade	\$ 55.00	
Log Rolling	37.00	
Noro's Electric (New Power Box)	49.00	
N.H. Electric Corp.	34.13	
Caravan Crafts Show	50.00	
Economy Printing (Horse Show Rules)	10.00	
Bar-B-Que Supper for 3 Policemen and 5 Judges	<u>27.50</u>	
Total Expenses		\$ 263.53
Self Supporting		
Total Profits		\$ 336.69

Arts & Crafts
Audry Shepard & Margaret Clark

Douglas G. Rowe,
General Chairman

NEWPORT AREA HOME HEALTH AGENCY

1976 has been a year of growth, and change for the Newport Area Home Health Agency. Our services to the towns of Newport, Croydon, Newbury, Lempster and Unity include skilled nursing care ordered by a doctor (injections, dressings, blood pressure monitoring), preventive services, patient education and rehabilitation instruction.

Our nurses have provided instruction and guidance to expectant mothers, to new mothers and those having infants with special needs, to those seeking family planning information, to the handicapped and the elderly.

Referrals come to the agency from Doctors, hospitals, other community agencies, and concerned residents of the towns. Many of our nursing services are covered by Medicare, Medicaid, private insurances, or direct patient fees (which are arranged on a sliding scale). No services are refused due to inability to pay, and situations which require other community services are referred by the agency.

Free immunization clinics are held every other month (total **300** children received **700** immunizations) and monthly Well-Child Clinics are held to provide pre-schoolers with physical exams, laboratory tests, immunizations and parental counseling. Eligibility for WCC is based on financial status. **100** children were enrolled with a total of **250** visits.

Physical Therapy is provided in the home when indicated by a Registered Physical Therapist who made **300** visits in the past year.

The agency staff (one full-time and three part-time RNs, one full-time and one part-time secretary) have been busy this year adding a Dental screening clinic to the services and working hard to establish the WIC program of nutrition supplements and a Family Planning service. We are hopeful these will become available during 1977.

With the increase of early hospital discharges the agency works closely with area hospitals as well as Mary Hitchcock Medical Center (total **1420** visits) and participates in ongoing Staff Education programs, seminars, and workshops to continually update our professional skills and provide the best possible care for our patients.

In October, we received a one time, non-renewable grant for the purpose of expanding our services for the elderly and those not presently under medical care.

We appreciate the support we have received from the area towns in the past and encourage your continued involvement with the agency.

Respectfully,

Roberta Leary, RN, Director

REPORT OF THE TRUST FUNDS OF THE TOWN OF UNITY ON DECEMBER 31, 1976

Date of Creation	Name of TRUST FUND	How Invested	New Funds	Balance Beginning Year	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
1883	Edward Keyes School	Clar. Sav. 7¼		\$4,806.43	\$4,806.43	\$197.91	\$484.68		\$197.91
1921	Lewis J. Bartlett	C.D. 74-380 Clar. Sav.-7¼ C.D. 74-381		2,029.85	2,029.85	84.00	204.71	204.71	84.00
1920	Johnson Library	Clar. Sav. 7¼		100.00	100.00	4.13	10.08	10.08	4.13
1900	Johnson Cemetery	C.D. 74-379 Same		200.00	200.00	8.28	20.16	20.16	8.28
1913	Quimby Cemetery	Same		200.00	200.00	8.28	20.16	20.16	8.28
1915	Cemetery Bartlett	Same		100.00	100.00	4.13	10.08	10.08	4.13
1915	Kidder - Cemetery	Same		100.00	100.00	4.13	10.08	10.08	4.13
1909	Townsend - Cemetery	Same		100.00	100.00	4.13	10.08	10.08	4.13
1907	Clark - Cemetery	Same		500.00	500.00	20.70	50.40	50.40	20.70
1918	Towne - Cemetery	Same		100.00	100.00	4.14	10.08	10.08	4.14
1918	Hobart - Cemetery	Same		200.00	200.00	8.28	20.16	20.16	8.28
1919	Neal - Cemetery	Same		100.00	100.00	4.14	10.08	10.08	4.14
1920	Glidden - Cemetery	Same		100.00	100.00	4.14	10.08	10.08	4.14
1920	Huntton & Hobart - Cem.	Same		100.00	100.00	4.14	10.08	10.08	4.14
1926	Martin Huntton-Cemetery	Same		100.00	100.00	4.14	10.08	10.08	4.14
1928	F.B. Stowell - Cemetery	Same		50.00	50.00	2.07	5.24	5.24	2.07
1956	Nellie C. Lewis - Cemetery	Same		200.00	200.00	8.28	20.16	20.16	8.28
1929	Ralph E. Lufkin-Cemetery	Same		200.00	200.00	8.24	20.16	20.16	8.24
1938	S.M. Straw - Cemetery	Same		100.00	100.00	4.14	10.08	10.08	4.14
1942	Florence E. Lufkin-Cem.	Same		100.00	100.00	4.14	10.08	10.08	4.14
1942	Ella E. Breed - Cemetery	Same		100.00	100.00	4.14	10.08	10.08	4.14
TOTALS				\$9,586.28	\$9,586.28	\$395.68	\$966.79	\$966.79	\$395.68

1947	Geo. & Grace Cram - Cem.	Same	200.00	200.00	8.28	20.16	20.16	8.28
1948	Helen W. Straw-Cemetery	Same	100.00	100.00	4.14	10.08	10.08	4.14
1958	Geo. P. Johnson-Cemetery	Clar. Sav. C.D. 74-732	200.00	200.00	7.28	25.90	25.90	7.28
1958	Edw. B. Weed Est. - Cem.	Same	100.00	100.00	3.64	12.95	12.95	3.64
1960	E. Perley Breed- Cemetery	Same	100.00	100.00	3.64	12.95	12.95	3.64
1964	John G. Blake-Cemetery	Same	100.00	100.00	3.64	12.95	12.95	3.64
1964	Russell Schultz-Cemetery	Same	100.00	100.00	3.63	12.95	12.95	3.63
1966	Geo. P. Johnson-Cemetery	Same	100.00	100.00	3.63	12.95	12.95	3.63
1971	Geo. & Eliz. Callum-Cem.	Same	100.00	100.00		8.38	8.38	
1975	Joseph Betsy & Anna Twitchell Hunttoon - Cem.	Same	300.00	300.00		24.56	24.56	
1975	Floyd & Margaret DeLude Cemetery	Same	100.00	100.00		8.17	8.17	
1975	Raymond & Germaine Trombley - Cemetery	Same	100.00	100.00		9.64	9.64	
1975	Chas. & Virginia Trombley Pass Book	Clar. Sav.	100.00	100.00		6.80	6.80	
1975	Richard & Linda Trombley Cemetery	Same	20.00	20.00				
1975	Earl Sr. & Georgianna Goodenough - Cemetery	Same	25.00	25.00		1.52	1.52	
1975	Wm. & Eliz. Trombley Cemetery	Same	10.00	10.00				
1975	Victor & Anita Pas-Cem.	Same	10.00	10.00				
1976	Etta L. & Norman W. Smith Cemetery	Same	100.00	100.00		2.65	2.65	
1976	Fred C. & Edith B. Fraser Cemetery	Same	100.00	100.00		2.65	2.65	
1976	Alex & Emily Frase-Cem.	Same	100.00	100.00		2.65	2.65	
1976	Bruce Stuart - Cemetery	Same	100.00	100.00		.99	.99	
1958	A.M. Perkins-Cemetery	Savings Bond Series E8645	100.00	100.00				
TOTALS			\$400.00	\$11,451.28	\$433.56	\$1,155.69	\$1,155.69	\$433.56
1971	Town of Unity Cap. Reserve	Clar. Sav.	2,149.21			4,121.66	6,000.00	270.87
1950	Unity School Dist. School House Fund	S.R.S.	1,237.62	1,237.62		73.48		73.48

ANNUAL REPORT OF THE UNITY SCHOOL DISTRICT

SCHOOL DISTRICT PERSONNEL

1976/77

Bruce Wiggins, Jr.	Moderator
Elizabeth C. Hart	Clerk
Marguerite C. Hall	Treasurer

SCHOOL BOARD

Eleanor Sears, Chairman	Term Expires 1977
Jon Krueger	Term Expires 1978
Donald Morse	Term Expires 1979

TEACHERS

Lorraine Baker	Grade 1
Patricia Baumann	Grades 3-4
Harold Buck, Principal	Grades 7-8
Harold Hall	Grades 5-6
Susan Howard	Grade 2

SUPERINTENDENT OF UNION NO. 6

George F. Disnard

ASSISTANT SUPERINTENDENT OF UNION NO. 6

Richard F. Waldo

TEACHER CONSULTANT

Wesley J. Rooker

UNION NURSE

Ruth Sanderson

UNION CLERKS

Peggy Belisle
Ruth Blight

Lois Dana

Cynthia McKee
Theresa Perron

SCHOOL WARRANT
UNITY SCHOOL DISTRICT
STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Unity qualified to vote in District affairs:

You are hereby notified to meet at the Unity Elementary School in said District on the 7th day of March, 1977, at five o'clock in the afternoon to act upon Articles 1, 2, 3, 4, 5; the remaining articles will be acted upon at 8 o'clock in the evening. Polls will close at 8:00 P.M.

- Article 1. To choose a Moderator for the ensuing year.
- Article 2. To choose a Clerk for the ensuing year.
- Article 3. To choose a member of the School Board for three years.
- Article 4. To choose a Treasurer for the ensuing year.
- Article 5. To choose an Auditor for the ensuing year.
- Article 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
- Article 7. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of district officials and agents, and for the payment of statutory obligations of the district and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization and building funds, together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
- Article 8. To see if the School District wishes to exclude from its Social Security plan services performed by election officials or election workers for each calendar quarter in which the remuneration paid for each services is less than \$50.00.
- Article 9. To see if the District will authorize the School Board to make application for and to receive, in the name of the district, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the U.S. Government and/or state agencies. Further to see if the District will authorize the School Board to make application for such funds and to expend the same for such projects as it may designate.

Article 10. To see if the District will authorize the School Board to appropriate receipts from federal lunch reimbursements, tuitions, gifts and any other receipts from miscellaneous sources in addition to the original appropriation for 1977/78 for the lunch program, general expenses, equipment and improvements.

Article 11. To transact any other business that may legally come before this meeting.

FIVEN UNDER OUR HANDS at said Unity this 19th day of February 1977.

Eleanor Sears, Chairman
Jon Krueger
Donald Morse
Unity District School Board

PRINCIPAL'S REPORT

To the School Board of Unity, N.H., and citizens of the community, I respectfully submit the following report.

Staff:

It is virtually impossible for a school program to surpass the quality of it's faculty. Unity School is fortunate in this respect. We have a pleasant and constructive blend of teaching experience and methodology.

My judgement is that we have a good school that offers all students an adequate educational opportunity. Credit for this should go to the faculty, Mr. Cornell the past principal, an informed and cooperative School Board, Mr. Richard Waldo a most capable Assistant Superintendent, interested and concerned parents and community and by no means least of all to the fine group of children that make up our student body. My job has been made easier through the help of an active P.T.C. and it's President Mrs. JoAnn Meyer. Others who deserve my thanks include Mr. Wesley Rooker our teacher consultant and Mrs. Ruth Sanderson, our nurse. Bus transportation is in the capable hands of Mr. Sears and Mrs. Fellows. A pleasant atmosphere is impossible without a clean and properly maintained school. Mr. Guy Merrifield has done an excellent job as our custodian.

Appraisal of Present Situations:

The true measure of the success of a school lies in its record of academic achievement. The people of Unity can be especially proud of the school in this area. Based on the 1976 achievement tests the school as a whole, averages above grade level. This means that the average student at Unity is progressing at a rate that is above normal expectations. A good job has been done. We must now strive to maintain this level of competency and press for even greater proficiency in the years to come. It is my firm conviction that this can best be accomplished by continuing to focus the curriculum on basic subject matter, supported by a policy of strong and consistent discipline within the classroom and throughout the school.

Needs Assessment:

The previous comments are not intended to suggest that Unity is a perfect school. There are areas in which we need to improve and meet new needs. As all taxpayers are aware, it takes a considerable amount of money to properly support successful public education. We have taken full advantage of all State and Federal grants available to the school. We will continue this practice. I can also assure you that the monies that are made available to us will be thoughtfully and carefully used.

Next year we will, perhaps be faced with the necessity of providing a hot lunch program within the school.

Also we must develop a plan for meeting the needs of handicapped children that might enter our school.

The recent improvements in our playground area will help us develop a stronger physical education program during the warm weather seasons. However, there is little available in this area during the long winter months. A multi-purpose building would be a tremendous help.

The students of Unity represent a diversity of backgrounds. This can be an asset. I feel that we need to do a better job of integrating these differences to assure better peer group relations.

The school belongs to the community, therefore I would hope for more parent involvement and communication with the school.

One of our basic functions is to adequately prepare Unity graduates to function successfully on the high school level. To do this we need to assure coordination of curriculum between Unity and the local high schools to which our graduates will move.

In Conclusion:

We should be continually evaluating the policies, atmosphere and curriculum of Unity School, attempting to preserve what is of proven worth and strengthening those areas in which weakness is apparent.

Harold Buck Jr., Principal

REPORT OF THE ASSISTANT SUPERINTENDENT

Faculty:

Unity has two teachers new to the District. The vacancies occurred by the resignations of Bernard Cornell who left to direct a private school in Claremont, and Carol Lariviere who relocated in the southern part of the state.

Harold Buck was elected to the principalship and teacher of grade 7-8. Mr. Buck earned his Bachelors Degree at Oglethorpe University, Georgia in 1959 and was awarded a Masters Degree from the University of Georgia in 1971. Prior to his work here he was a teacher and principal for 13 years at both the elementary and high school level. He lives with his wife and three children in Bridgewater Corners, Vermont.

Patricia Baumann is teaching the combined 3-4 grade. Miss Baumann came to us from Rumney, New Hampshire where she was a kindergarten teacher. Originally from Massachusetts, she received her Bachelor of Science Degree in elementary education from Plymouth State College in 1974. Her student teaching was completed with 5th and 6th graders in Franklin, New Hampshire. Miss Baumann also taught "summer school" in the Medfield, Massachusetts system.

We're pleased to have Mr. Guy Merrfield return as the school's custodian. He takes good care of the building for us and he also saves the District money as he does much of the electrical, plumbing and carpentry work.

The Budget:

An increase of \$21,638 is proposed; up 14.06%. This amount appears high on a percentage basis. It is, however an analysis of the budget reveals high school tuition fees demand this amount of new dollars.

Tuition is up \$15,933 or 10.33% of the total increase. More students are attending high schools as illustrated by the following table:

Year	No.	No.	Total
	@ SHS	@ Newport HS	
1972-1973	31	8	39
1973-1974	35	6	41
1974-1975	29	8	37
1975-1976	31	5	36
1976-1977	37	13	50
1977-1978	41	14	55

Teacher salaries take only 1.50% of the proposed increase: all other items in the budget 2.23%. New services or programs are not provided for. A basic "maintenance budget" is presented for your approval; one that would increase only 3.73% had it not been for the increased high school population of Unity.

Building and Grounds:

Two major projects were completed last summer.

The driveway, drainage ditches and culverts were in dire need of repair. After advertising for bids the Board awarded the contract for this work to United Construction Company in the amount of \$4,799.78.... Two of the three culverts were replaced, 500 feet of drainage ditch was cleared and graded, and the entire school drive and parking area was resurfaced.

The play field to the east of the school now has an underground tile drainage system of more than 1,700 feet. This project was completed to eliminate the problem that existed for many years. The system was designed and the work supervised by Guy Wheelock and Linda Fransway of the Sullivan County Soil Conservation District; this at no charge to Unity. Materials, installation, grading and seeding, the work of Norman St. Aubin, totaled \$4,825.

Replacement of worn tile flooring, painting of some classrooms, are but two of a number of jobs done inside the school.

Staff and Curriculum: This year, again, I will quote our Teacher Consultant, Wesley Rooker:

"The teachers are all committed to the children and teaching, and the school runs very smoothly on a day to day basis. There is an atmosphere of a real caring within a framework of high expectations of both teachers and students.

The high expectations that I refer to: high academic standards and respectable and responsible behavior on everyones part. The teachers do not expect anything of their students that they themselves are not prepared to do. There is, by and large, a genuine respect and high regard on the part of most all students for learning.

The teachers and I continually work to provide the type of curriculum that best meets the needs of the Unity student. We strive to have courses of study that honestly reflect the needs and desires of the community at large....The school is always ready to listen to parental concerns. Without open and direct lines of communications we can become isolated. That is exactly what we do not want. We welcome people of the community into the school - we need your ideas and support."

Bits and Pieces:

The fall census report indicates the District is growing. Eleven 8th graders will be graduated in June: this class is to be replaced by an estimated 20 enrolling in the first grade in September. Your Board is monitoring this growth - and its implications for the town - carefully.

Harold Hall is commended for the implementation of Project S.M.A.R.T. this past September. He devised a project, compiled an application, and was awarded a \$1,752 Federal Grant for materials and equipment to help Unity students in their mathematics program.

A four year contract for the West Unity bus route was recently signed; this at a fee judged to be in the best interests of the District.

My Gratitude:

To the principal and teachers who work so well together; they're very conscientious and give unselfishly of their time and talents.

To School Board Members for their guidance, their interest in and commitment to the very best educational program possible for the children.

To the Townspeople for their ideas, frequent participation in, and support of the school's program.

REPORT OF SCHOOL DISTRICT TREASURER for the Fiscal Year July 1, 1975 to June 30, 1976

SUMMARY

Cash on Hand July 1, 1975		
(Treasurer's Bank Balance)		\$ 12,780.65
Received from Selectmen	\$ 122,280.29	
Revenue from State Sources	3,835.76	
Revenue from Federal Sources	1,544.39	
Received from Tuitions	2,046.00	
Received from all other Sources	178.47	
TOTAL RECEIPTS		\$129,884.91
Total Amount Available for Fiscal Year		<u>142,665.56</u>
Less School Board Orders Paid		142,663.59
Balance on Hand June 30, 1976		
(Treasurer's Bank Balance)		1.97

July 1976

Marguerite C. Hall
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Unity of which the above is a true summary for the fiscal year ending June 30, 1976, and find them correct in all respects.

August 4, 1976

Harvey D. Hill, Auditor

SCHOOL NURSE'S REPORT 1975-1976

To the Unity School Board and the Citizens of Unity, I here-with submit my annual report as school nurse.

Routine vision screening tests were given to all pupils of which eight were referred and received further evaluation and correction. Ninety-six hearing tests were administered and three referred for medical attention. Color perception tests were given to thirty-eight students. Each student while at Unity is given a color perception test.

Heights and weights were taken on all students.

This year Unity had a private kindergarten. The seven students attending this were given color perception, hearing and vision screening tests.

Pre-school registration was again held during school time. Nineteen conferences were held with the parents of these pre-school children. This is an opportune time to help make the transition from home to school easier for the child and parents, in that they know what to expect.

It continues to be essential that parents keep the school informed as to their wishes of where to contact them or a designated person to come for their child in the event of illness while at school.

The continuing cooperation from the School Board and Personnel at Unity is greatly appreciated. I thoroughly enjoy my association with all at the Unity School.

Respectfully submitted,

Ruth D. Sanderson, R.N.
School Nurse

TUITION LIST 1976-1977

Claremont

Cloutier, Brenda	12
Cox, Wilbur	12
Hemingway, Dawn	12
Johnson, Diana	12
Mills, Stephanie	12
Moses, Holly	12
Wilson, Allan	12

Allen, Kenneth	11
Ferland, Tina	11
Freak, Saralynn	11
Hemingway, Karen	11
Hill, Scott	11
Messier, Chris	11
Moses, David	11

Ahern, Kristine	10
Bugbee, Sherrie	10
Ferland, Rose	10
Jarvis, Sheri	10
Johnson, Raymond	10
LaClair, Allan	10
Lee, Scott	10
Loiselle, Alfred	10
Trombly, James	10

Allen, Barry	9
Cox, Cindy	9
Ferland, Cindy	9
*Jarvis, Darlene	9
Lee, Percy	9
Palmer, Wendy	9
Reed, Patricia	9
Ryea, Danny	9
Sears, Sandra	9
Seymour, Kathleen	9
Slack, Deborah	9
*Small, Peter	9
Spooner, Robert	9
Tonkins, Elizabeth	9
St. Sauveur, Laurie	9

* Left

Newport	
Booth, Rose	12
Towne, Jay	12
Ash, Gene	11
Davis, Tammy	11
Huff, Jay	10
Ash, Mitchell	9
* Ayotte, Robert	9
Davis, Sandra	9
Heino, Arthur	9
Osgood, Guy	9
Reed, Gary	9
Smith, Forest	9
Tatro, Wanda	9
* Left	

120

PUPILS STATISTICS 1976-1977

Grades	1	2	3	4	5	6	7	8	TOTAL
	26	13	16	26	26	28	29	38	202

UNITY SCHOOL DISTRICT BUDGET
1977-78
EXPENDITURES

Adopted \$/10/77		Actual 1975-76	Budgeted 1976-77	Proposed 1977-78	Increase or Decrease
100	ADMINISTRATION				
110	Salaries for Administration	(265.00)	(275.00)	(275.00)	0
	School Board Chairman		75.00	75.00	
	School Board Members (2)		100.00	100.00	
	District Treasurer		50.00	50.00	
	District Clerk		10.00	10.00	
	District Moderator		10.00	10.00	
	Ballot Clerks - Checklist Sup.		30.00	30.00	
135	Contracted Services	(110.00)	(110.00)	(110.00)	0
	Auditors		10.00	10.00	
	Census Taker		100.00	100.00	
190	Other Expenses	(440.92)	(160.00)	(160.00)	0
	Stationery & Postage		25.00	25.00	
	Dues - NHSBA		0	0	
	Advertising		10.00	10.00	
	Principal's Allowance		25.00	25.00	
	Legal		100.00	100.00	
200	INSTRUCTION				
210	Salaries	(45,627.66)	(48,383.00)	(50,701.00)	+2,318
210.1	Principal		800.00	1,000.00	
210.3	Teachers		47,183.00	49,201.00	
	Substitutes		400.00	500.00	
210.6	Homebound Inst.		0	0	

215	Textbooks	(637.70)	(1,200.00)	(1,000.00)	-200
220	Libraries & AV	(458.30)	(728.00)	(725.00)	0
	Professional Books		25.00	25.00	
	Library/Reference		600.00	600.00	
	AV Rentals		100.00	100.00	
230	Supplies (Teaching)	(3,065.77)	(2,500.00)	(2,500.00)	0
235	Contracted Services	(321.36)	(300.00)	(300.00)	0
	Testing & TV				
290	Other Expenses	(29.30)	(235.00)	(235.00)	—
	Professional Mtgs.		20.00	20.00	
	Special Trips for Students		40.00	40.00	
	Graduation Expense		25.00	25.00	
	Ext. Course Allowance		150.00	150.00	
300	ATTENDANCE SERVICES				
310	Salary for Attendance Officer	(25.00)	(25.00)	(25.00)	0
400	HEALTH SERVICES				
490	Other Expenses	(76.45)	(100.00)	(100.00)	0
500	PUPIL TRANSPORTATION				
535	Contracted Services	(16,005.96)	(16,580.00)	(17,081.00)	+501
	H. Sears (W. Unity)		9,349.00	9,600.00	
	I. Fellows (E. Unity)		7,231.00	7,481.00	
	Other (Special)		0	0	
600	OPERATION OF PLANT				
610	Salaries - Custodian	(2,169.75)	(2,160.00)	(3,000.00)	+840
630	Supplies	(576.03)	(500.00)	(700.00)	+200
640	Heat for Buildings	(1,783.76)	(1,500.00)	(1,800.00)	+300
645	Utilities	(1,629.34)	(1,500.00)	(1,700.00)	+200
	Electricity		1,200.00	1,400.00	
	Telephone		300.00	300.00	

700	MAINTENANCE				
710	Salaries - Custodian (July and August)	(240.00)	(240.00)	(300.00)	+60
725	Replacement of Equipment	(86.77)	(150.00)	(150.00)	0
726	Repairs to Equipment	(93.23)	(100.00)	(100.00)	0
735	Contracted Services	(675.52)	(400.00)	(600.00)	+200
766	Repairs to Building (redecorating, paint - internal/external, etc.)	(382.58)	(200.00)	(200.00)	0
800	FIXED CHARGES				
850	School Dist. Cont.				
850.2	Teachers Retirement	(868.25)	(555.00)	(969.00)	+414
850.3	Fed. Ins. (FICA)	(2,734.17)	(2,870.00)	(3,090.00)	+220
855	Insurance	(3,392.22)	(3,146.00)	(3,184.00)	+38
	Fire, Ext. Coverage		823.00	741.00	
	BC/BS		2,138.00	2,218.00	
	Workmen's Comp.		85.00	125.00	
	Treasurer's Bond		100.00	100.00	
900	SCHOOL LUNCH & SPEC. MILK PROG.				
975	Federal Monies	(1,544.39)	0	0	0
1000	STUDENT BODY ACTIVITIES				
	Gym and Field Trips	(1,112.50)	(1,100.00)	(1,100.00)	0
1200	CAPITAL OUTLAY				
1266	Buildings	(9,177.00)	0	0	0
1300	DEBT SERVICE FROM CURR. MONIES				
1370	Principal	0	0	0	0
1371	Interest	0	0	0	0
1400	OUTGOING TRANSFER ACCOUNTS				
1477.1	Tuition	(42,398.12)	(59,685.00)	(75,617.94)	+15,932.94
	Newport 14 @ 1352.71		15,795.00	18,937.94	

Claremont 41 @ 1350	42,560.00	55,350.00	
Spec. Ed. 1 @ 1330	1,330.00	1,330.00	
1477.3 Dist. Share of Union Expense			
1477.4 Nurse's Salary (@ 10%)	(5,195.70)	(8,683.00)	+659.37
	(1,002.00)	(1,082.00)	
TOTAL APPROPRIATION	(142,663.59)	(175,887.94)	+21,683.31

ESTIMATED INCOME

Estimated Balance on Hand - 7/1/76	(12,780.65)	(1.97)	0
10 REVENUE FROM LOCAL SOURCES			
11.11 Current Appropriation	(122,280.29)	(147,866.40)	(169,549.71)
12.1 Tuition from Patrons, Elem.	(1,020.00)	0	0
19.1 Earn. from Perm. Fund & End.		(500.00)	0
19.9 Other Rev. from Local Sources	(178.47)	0	0
30 REVENUE FROM STATE SOURCES			
31.0 Foundation Aid	0	0	0
32.0 School Building Aid	0	0	0
36.0 Sweepstakes		(5,336.26)	0
39.1 Foster Children Aid	(3,835.76)	0	0
40 REVENUE FROM FEDERAL SOURCES			
45.0 School Lunch & Special Milk Program	(1,544.39)		
80 TUITION			
81.1 Elementary Tuition	(1,026.00)	(500.00)	0
TOTAL APPROPRIATION	(142,665.56)	(154,204.63)	(175,887.94)

